

District of Puerto Rico

| IN RE: | Case No. <u>10- 06386</u> |
|---|---------------------------|
| NEGRON-SOTO, Billy & SOTO-VIERA, Debbie | Chapter 13 |
| Debtor(s) | |

CHAPTER 13 PAYMENT PLAN

- 1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.

 2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

| PLAN DATED: <u>7/10/2010</u> | ☐ AMENDED PLAN DATED: | | |
|--|---|--|--|
| ☑ PRE ☐ POST-CONFIRMATION | Filed by: ☐ Debtor ☐ Trustee ☐ Other | | |
| I. PAYMENT PLAN SCHEDULE | II. DISBURSEMENT SCHEDULE | | |
| \$ 550.00 x 12 = \$ 6,600.00 \$ 900.00 x 48 = \$ 43,200.00 \$ x = \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | B. SECURED CLAIMS: ☐ Debtor represents no secured claims. ☑ Creditors having secured claims will retain their liens and shall be paid as follows: 1. ☑ Trustee pays secured ARREARS: | | |
| Additional Payments: \$ to be paid as a LUMP SUM within with proceeds to come from: \[\subseteq \text{Sale of Property identified as follows:} \] | Cr. BANCO POPULAR D Cr. Cr. # 3778 # # \$ 1,850.00 \$ 2. □ Trustee pays IN FULL Secured Claims: Cr. Cr. Cr. # # # \$ \$ \$ 3. □ Trustee pays VALUE OF COLLATERAL: \$ \$ | | |
| ☐ Other: | Cr. | | |
| Periodic Payments to be made other than, and in addition to the above: \$ = \$ | 5. □ Other: 6. ☑ Debtor otherwise maintains regular payments directly to: BANCO POPULAR D ADMINISTRACION D | | |
| PROPOSED BASE: \$ 49,800.00 | C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) | | |
| III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,700.00 | D. UNSECURED CLAIMS: Plan Oclassifies Does not Classify Claims. 1. (a) Class A: Oc-debtor Claims / Other: | | |
| Signed: /s/ Billy NEGRON-SOTO Debtor /s/ Debbie SOTO-VIERA Joint Debtor | | | |
| Attorney for Debtor Juan C Bigas | Phone: (787) 259-1000 | | |

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| Debtor(s) | | | | | | |
| CHAPTER 13 PAYMENT PLAN Continuation Sheet - Page 1 of 1 | | | | | | |
| | Cr | # | \$ | | | |
| Executory Contracts - Assumed: | AUTORIDAD DE ACU AUTORIDAD DE ENE | | (V. P. S. | | | |